

1
2
3
4 BILL NO. R-74-11- 32

5 RESOLUTION NO. R- 99-74

6
7 A RESOLUTION transferring certain funds in
8 the 1974 Budget of Board of Aviation

9 WHEREAS, there are insufficient funds for payment of miscellaneous
10 contractual services for the balance of 1974; and

11 WHEREAS, there are sufficient funds in Account 840-222 to cover
12 said expenses.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$1,200.00 is hereby transferred from Account No.
16 840-222, Gas to Account No. 840-264 in the 1974 Budget of Board of Aviation.
17

18
19 William T. Hays
20 Councilman

21
22
23
24
25
26
27
28
29
30
31
32
33
34
35 APPROVED AS TO FORM
AND LEGALITY:

David B. Allen
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V Schmidt, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: _____

11/26/74

Charles W. Westernman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-99-74 on the 26th day of November, 1974.

Charles W. Westernman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westernman
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P. M., E.S.T.

John H. [Signature]
MAYOR

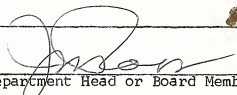
Date Sept. 18, 1974

TO THE CITY CONTROLLER:

The Board of Aviation (Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 1200.00 from
Account No. 840-222 Title Gas

to
Account No. 840-264 Title Other Contractual Services

Reason for Transfer A Resolution transferring certain monies within
the 1974 Aviation Budget from the above accounts to be able
to pay for miscellaneous contractual services for the remainder
of 1974.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONQ-74-11-32DEPARTMENT REQUESTING ORDINANCE AVIATION

SYNOPSIS OF ORDINANCE A resolution transferring certain funds within
the 1974 Budget of the Bd. of Aviation to pay for Miscellaneous Contractual
Services for the remainder of 1974. \$1,200.00 from Account 840-222 GAS into
Account 840-264 OTHER CONTRACTUAL SERVICES.

EFFECT OF PASSAGE Pay for miscellaneous contractual services needed.

EFFECT OF NON-PASSAGE Will be able to pay for miscellaneous Contractual
Services

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$1,200 from 840-222 GAS into #840-264 OTHER CONTRACTUAL SERVICES in
1974 Aviation budget.

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____